



ATTORNEYS AT LAW

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2600 Eagan Woods Dr, Suite 400
St. Paul, MN 55121
651-406-9665151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342Defendant: **Shanti Corporation dba Vijay Gold Designs USA**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11687	\$662.33	8/23/2018	0000002180-5359	8/8/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000002305-5341	8/5/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	00006658AA	6/18/2018	\$255.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	00006659AA	6/18/2018	\$115.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	00006662AA	6/18/2018	\$582.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11687	\$662.33	8/23/2018	0000001565-5356	8/8/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	00006656AA	6/18/2018	\$105.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11687	\$662.33	8/23/2018	0000002030-5358	8/8/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	0000001874-5355	8/7/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11687	\$662.33	8/23/2018	00006680AA	6/19/2018	\$100.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12300	\$2,246.77	8/24/2018	0000001336-5360	8/9/2018	\$1,634.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12300	\$2,246.77	8/24/2018	0000001487-5361	8/9/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12300	\$2,246.77	8/24/2018	0000001588-5362	8/9/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12300	\$2,246.77	8/24/2018	0000001734-5363	8/9/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12300	\$2,246.77	8/24/2018	0000002030-5364	8/9/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11687	\$662.33	8/23/2018	0000001598-5357	8/8/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10183	\$989.29	8/21/2018	0000001588-5348	8/6/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00442	\$623.46	8/3/2018	0000001093-5290	7/19/2018	\$272.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000002587-5343	8/4/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000002760-5344	8/4/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	00006628AA	6/14/2018	\$213.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10183	\$989.29	8/21/2018	0000001051-5345	8/6/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	00006657AA	6/18/2018	\$130.24

Shanti Corporation dba Vijay Gold Designs USA (2219827)

Bankruptcy Case: Sears Holdings Corporation, et al.

Jan 27, 2020

Exhibit A

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Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10183	\$989.29	8/21/2018	0000001129-5347	8/6/2018	\$177.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001032-5366	8/11/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10183	\$989.29	8/21/2018	0000001600-5349	8/6/2018	\$322.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10183	\$989.29	8/21/2018	0000001620-5350	8/6/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	0000001263-5351	8/7/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	0000001353-5352	8/7/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	0000001620-5353	8/7/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11027	\$1,974.63	8/22/2018	0000001802-5354	8/7/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10183	\$989.29	8/21/2018	0000001100-5346	8/6/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000002872-5390	8/12/2018	\$177.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001712-5383	8/10/2018	\$449.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001712-5384	8/11/2018	\$466.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001734-5385	8/10/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001734-5386	8/11/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001802-5387	8/11/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12300	\$2,246.77	8/24/2018	0000002872-5365	8/9/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000002305-5389	8/12/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001642-5380	8/12/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	00006694AA	6/21/2018	\$115.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	00006706AA	6/22/2018	\$329.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14262	\$422.43	8/28/2018	0000001077-5391	8/13/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14262	\$422.43	8/28/2018	0000001690-5392	8/13/2018	\$272.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15042	\$1,730.94	8/29/2018	0000001222-5393	8/14/2018	\$303.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15042	\$1,730.94	8/29/2018	0000001253-5394	8/14/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000002030-5388	8/10/2018	\$239.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001336-5374	8/10/2018	\$263.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000002305-5340	8/3/2018	\$249.11

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001129-5367	8/10/2018	\$277.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001129-5368	8/11/2018	\$317.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001222-5369	8/11/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001222-5370	8/12/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001253-5371	8/10/2018	\$177.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001660-5382	8/12/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001334-5373	8/10/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001660-5381	8/11/2018	\$272.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001545-5375	8/12/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001588-5376	8/12/2018	\$284.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001598-5377	8/11/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001620-5378	8/10/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001642-5379	8/11/2018	\$299.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12300	\$2,246.77	8/24/2018	00006688AA	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13513	\$5,571.46	8/27/2018	0000001253-5372	8/12/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001720-5313	7/27/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000002587-5342	8/3/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001660-5307	7/27/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001685-5308	7/25/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001685-5309	7/26/2018	\$272.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001685-5310	7/28/2018	\$499.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001588-5305	7/27/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001700-5312	7/27/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001545-5304	7/25/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001734-5314	7/25/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	1925	7/25/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	00006539AA	6/5/2018	\$389.07

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	00006540AA	6/5/2018	\$619.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	00006556AA	6/6/2018	\$72.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	00006557AA	6/6/2018	\$27.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001690-5311	7/28/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000001828-5297	7/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00442	\$623.46	8/3/2018	0000001365-5291	7/19/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00442	\$623.46	8/3/2018	00006484AA	5/30/2018	\$178.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000001565-5292	7/21/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000001598-5293	7/21/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000001660-5294	7/22/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001642-5306	7/26/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000001712-5296	7/20/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06148	\$100.00	8/14/2018	0000001222-5315	7/30/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000001980-5298	7/20/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000002242-5299	7/21/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000002315-5300	7/20/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001222-5301	7/27/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001280-5302	7/25/2018	\$344.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	0000001545-5303	7/24/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01605	\$1,349.78	8/6/2018	0000001690-5295	7/21/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001642-5333	8/4/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001267-5326	8/3/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001336-5327	8/5/2018	\$476.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001545-5328	8/5/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001565-5329	8/4/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001598-5330	8/3/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	00006558AA	6/6/2018	\$27.28

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001600-5332	8/3/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001076-5323	8/4/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001660-5334	8/4/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001660-5335	8/5/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001690-5336	8/3/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001717-5337	8/5/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000002030-5338	8/3/2018	\$249.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000002030-5339	8/4/2018	\$544.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001598-5331	8/4/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08287	\$1,231.65	8/17/2018	0000001280-5320	8/2/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15042	\$1,730.94	8/29/2018	0000001675-5397	8/14/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06981	\$1,608.26	8/15/2018	00006585AA	6/11/2018	\$1,394.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06981	\$1,608.26	8/15/2018	00006586AA	6/11/2018	\$213.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07794	\$530.35	8/16/2018	0000001280-5316	8/1/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07794	\$530.35	8/16/2018	0000001620-5317	8/1/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07794	\$530.35	8/16/2018	0000002305-5318	8/1/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001253-5325	8/3/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08287	\$1,231.65	8/17/2018	0000001100-5319	8/2/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001129-5324	8/5/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08287	\$1,231.65	8/17/2018	0000001874-5321	8/2/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08287	\$1,231.65	8/17/2018	00006618AA	6/13/2018	\$556.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08287	\$1,231.65	8/17/2018	00006619AA	6/13/2018	\$119.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08287	\$1,231.65	8/17/2018	00006624AA	6/13/2018	\$206.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09482	\$4,671.53	8/20/2018	0000001032-5322	8/4/2018	\$249.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05466	\$859.43	8/13/2018	00006567AA	6/7/2018	\$115.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07794	\$530.35	8/16/2018	00006613AA	6/12/2018	\$68.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94367	\$967.12	7/24/2018	0000001598-5480	7/9/2018	\$172.05

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15042	\$1,730.94	8/29/2018	0000001545-5395	8/14/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001545-5474	7/6/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001717-5475	7/7/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001980-5476	7/8/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000002242-5477	7/6/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001255-5472	7/6/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94367	\$967.12	7/24/2018	0000001122-5479	7/9/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001185-5471	7/8/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94367	\$967.12	7/24/2018	0000001620-5481	7/9/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94367	\$967.12	7/24/2018	0000001874-5483	7/9/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95199	\$1,275.99	7/25/2018	0000001129-5484	7/10/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95199	\$1,275.99	7/25/2018	0000001216-5485	7/10/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95199	\$1,275.99	7/25/2018	0000001222-5486	7/10/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95199	\$1,275.99	7/25/2018	0000001642-5487	7/10/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94367	\$967.12	7/24/2018	0000001076-5478	7/9/2018	\$409.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91912	\$566.77	7/19/2018	0000001438-5464	7/4/2018	\$303.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18289	\$1,472.48	9/5/2018	0000001700-5459	8/21/2018	\$263.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18289	\$1,472.48	9/5/2018	0000001802-5460	8/21/2018	\$177.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90156	\$149.11	7/17/2018	0000001122-5461	7/2/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91062	\$609.34	7/18/2018	0000001338-5462	7/3/2018	\$288.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91062	\$609.34	7/18/2018	00006345AA	5/14/2018	\$182.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001336-5473	7/6/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91912	\$566.77	7/19/2018	0000001122-5463	7/4/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95199	\$1,275.99	7/25/2018	0000002587-5490	7/10/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91912	\$566.77	7/19/2018	0000002587-5465	7/4/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001025-5466	7/8/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001071-5467	7/6/2018	\$100.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001096-5468	7/6/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001122-5469	7/6/2018	\$403.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93648	\$1,909.71	7/23/2018	0000001171-5470	7/6/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91062	\$609.34	7/18/2018	00006379AA	5/14/2018	\$138.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000002500-5512	7/14/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001535-5505	7/15/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001545-5506	7/15/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001620-5507	7/14/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001665-5508	7/14/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001690-5509	7/15/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95199	\$1,275.99	7/25/2018	0000001675-5488	7/10/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000002305-5511	7/14/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001380-5502	7/14/2018	\$344.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	00006470AA	5/25/2018	\$245.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98458	\$235.69	7/31/2018	0000001077-5513	7/16/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98458	\$235.69	7/31/2018	0000001720-5514	7/16/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99151	\$285.19	8/1/2018	0000001690-5515	7/17/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99151	\$285.19	8/1/2018	2087	7/17/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99964	\$788.04	8/2/2018	00006497AA	5/29/2018	\$122.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001712-5510	7/13/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96512	\$299.83	7/27/2018	00006459AA	5/23/2018	\$22.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18289	\$1,472.48	9/5/2018	0000001093-5456	8/21/2018	\$481.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95199	\$1,275.99	7/25/2018	00006447AA	5/21/2018	\$105.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96021	\$593.60	7/26/2018	0000001122-5491	7/11/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96021	\$593.60	7/26/2018	0000001167-5492	7/11/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96021	\$593.60	7/26/2018	0000002030-5493	7/11/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96021	\$593.60	7/26/2018	0000002819-5494	7/11/2018	\$172.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001535-5504	7/13/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96512	\$299.83	7/27/2018	0000001802-5496	7/12/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001524-5503	7/13/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001185-5497	7/14/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001255-5498	7/14/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001327-5499	7/15/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001334-5500	7/14/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97682	\$2,885.39	7/30/2018	0000001338-5501	7/13/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95199	\$1,275.99	7/25/2018	0000002030-5489	7/10/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96512	\$299.83	7/27/2018	0000001167-5495	7/12/2018	\$177.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001267-5418	8/20/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001129-5411	8/18/2018	\$726.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001129-5412	8/19/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001129-5413	8/20/2018	\$336.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001222-5414	8/17/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001222-5415	8/20/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001588-5424	8/18/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001267-5417	8/18/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001093-5408	8/20/2018	\$639.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	1275	8/20/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001334-5419	8/18/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001487-5420	8/19/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001545-5421	8/18/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001565-5422	8/18/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18289	\$1,472.48	9/5/2018	0000001588-5458	8/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001255-5416	8/18/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16266	\$754.25	8/31/2018	0000001129-5403	8/16/2018	\$149.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99964	\$788.04	8/2/2018	00006498AA	5/29/2018	\$665.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15042	\$1,730.94	8/29/2018	0000001685-5398	8/14/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15042	\$1,730.94	8/29/2018	0000002242-5399	8/14/2018	\$448.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15042	\$1,730.94	8/29/2018	00006724AA	6/25/2018	\$68.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15829	\$727.70	8/30/2018	0000001545-5400	8/15/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15829	\$727.70	8/30/2018	0000001717-5401	8/15/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001129-5410	8/17/2018	\$289.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15829	\$727.70	8/30/2018	00006723AA	6/26/2018	\$255.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001100-5409	8/20/2018	\$335.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16266	\$754.25	8/31/2018	1306	8/16/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16266	\$754.25	8/31/2018	0000001545-5404	8/16/2018	\$177.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16266	\$754.25	8/31/2018	0000001598-5405	8/16/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16266	\$754.25	8/31/2018	0000002180-5406	8/16/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001076-5407	8/18/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001598-5425	8/17/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15829	\$727.70	8/30/2018	0000002242-5402	8/15/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002500-5450	8/20/2018	\$263.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001802-5443	8/18/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001980-5444	8/18/2018	\$177.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001980-5445	8/19/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002180-5446	8/18/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002305-5447	8/18/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001565-5423	8/19/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002500-5449	8/19/2018	\$236.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001717-5440	8/20/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002587-5451	8/17/2018	\$444.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002587-5452	8/18/2018	\$172.05

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002587-5453	8/19/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002760-5454	8/17/2018	\$272.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002872-5455	8/17/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15042	\$1,730.94	8/29/2018	0000001600-5396	8/14/2018	\$235.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000002500-5448	8/17/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001685-5434	8/17/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001598-5426	8/19/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001600-5427	8/18/2018	\$349.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001600-5428	8/19/2018	\$172.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001620-5429	8/19/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001642-5430	8/18/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001642-5431	8/19/2018	\$149.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001720-5442	8/20/2018	\$135.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001675-5433	8/19/2018	\$163.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001720-5441	8/19/2018	\$279.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001690-5435	8/17/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001690-5436	8/18/2018	\$350.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001700-5437	8/17/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001712-5438	8/17/2018	\$149.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001717-5439	8/18/2018	\$177.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18289	\$1,472.48	9/5/2018	0000001129-5457	8/21/2018	\$449.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17535	\$10,161.19	9/4/2018	0000001660-5432	8/19/2018	\$139.69

Totals: 31 transfer(s), \$48,253.71